

EXHIBIT 1 to Supplemental Affidavit of Jeffery D. Ubersax

BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE - ORDER FILE

BRUSHWELLMAN INC. PHONE (216) 486-4200
 ORDER DATE CUSTOMER'S ORDER NO. CUSTOMER NO. TERR GOVT PRIORITY INVOICE NO. INVOICE DATE
 06/15/89 SAMPLES 755020A 51 TUN120-002 05/24/90

RAYTHEON COMPANY
 MICROWAVE AND POWER TUBE DIV.
 ATTN: INVOICE CLEARANCE DEPT.
 190 WILLOW STREET
 WALTHAM MA 02254

RAYTHEON COMPANY
 MICROWAVE AND POWER TUBE DIV.
 FOUNDRY AVENUE, BLDG 41
 WALTHAM MA 02254

FREIGHT TERMS WAYBILL
 FOB: TUCSON, AZ PPDECHG 002019
 TERMS DATE SHIPPED NO. CONTAINERS GROSS WGT. SHIPPED VIA
 NET 30 DAYS (X) 05/23/90 1 BOX 1 LB UPS \$2.28

ITEM	DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
02	BRUSH PART: AH00701 (36223-020) THERMALOX 995 BE O WASHER DESC: W(H02) 0.27900" O.D. X 0.03100" I.D. X 0.06000" THICK CUST OHG: G211296 REV: 5 BRUSH SPEC: CDDP-10 REV: C LEVEL: 11 CLARIFICATIONS: 1) CUSTOMER REQ #31-65-LP46231 2) PREPRODUCTION SAMPLES TO QUALIFY AS SUPPLIER. EXCEPTION: 1) NOTE H ON DRAWING FOR PREPRODUCTION SAMPLES ONLY. FUTURE ORDERS WILL REQUIRE NEGOTIATION. CERTIFICATE OF COMPLIANCE REQUIRED WITH SHIPMENT. PRICING STATED ABOVE IS VALID FOR ALL PARTS RELEASED AND SHIPPED PRIOR TO 12/31/89. *SHIPPING NOTE: 1) ATTACH RAYTHEON LEO LABELS TO	12.0	PC		.0	12.0	\$0.00
		5.0	UNC	.00	.0	.1	
INVOICE TOTAL							\$0.00
BW-GEN 02132							

02 AH00711

REMIT TO:

BRUSHWELLMAN INC.
 P. O. BOX 70768
 CHICAGO, IL 60673-0768